

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T606108265
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$593.33
TOTAL DUE \$593.33

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 29:40 hrs @ \$20.00/hr - 07/24/2023 - 07/30/2023	593.33
TOTAL AMOUNT:	\$593.33

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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